

Executive/Central Committee Name: St. Charles Parish Democratic Parish Executive Committee
City: Hahnville Parish: St. Charles

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

Date: June 27, 2023

VIA Email: ereports@lla.la.gov

Ms. Gayle Fransen, CPA
Local Government Reporting Manager
Office of the Louisiana Legislative Auditor

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 18:447 and 464(F), enclosed are the certified annual financial statements for my office, as of and for the year ended 2022.
The statements include all funds under the control of this entity.

Sincerely,



Officer's Signature (must be signed by Treasurer or, if none, by the chairman)

La Sandra Gordon, Treasurer

Officer's Name/Title

Street/P.O. Box Address 369 Pioneer Street

Hahnville, LA70057

City/Zip Code

Telephone Number (504) 416-1876

Email Address LDarensbourg@hotmail.com

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS.

Form updated May 2023

St. Charles Parish DPEC

Executive/Central Committee Name: _____

12/31/2022

Statement of Financial Position at _____ (month, day and year of fiscal year end)

ASSETS (balances at year-end)

	\$4,252.05
1 Cash and cash equivalents on hand _____	_____
	\$0.00
2 Investments (fair value) on hand _____	_____
	\$0.00
3 Office furnishings (cost of desks, etc.) _____	_____
	\$0.00
4 Equipment (cost of computers, etc.) _____	_____
	\$0.00
5 Other (brief description) _____	_____
	\$4,252.05
6 Total Assets (add lines 1-5)	_____

LIABILITIES AND NET ASSETS (balances at year-end):

	\$0.00
7 Liabilities (give brief description): _____	_____
	\$0.00
8 _____	_____
	\$0.00
9 _____	_____
10 Total Liabilities (add lines 7-9)	\$ 0.00
	\$4,252.05
11 Total Net Assets (line 6 minus line 10, which should be the same as amount from Form B, line 16)	_____
	\$4,252.05
12 Total Liabilities and Net Assets (add lines 10 and 11)	_____

This amount should match Line 6 above.

St. Charles Parish DPEC

Executive/Central Committee Name: _____

Statement of Cash Receipts and Disbursements

12/31/2022

As of and For the Year Ended _____ (month, day and year of fiscal year end)

RECEIPTS:

1	National/State Party Contributions _____	\$0.00
2	Donations _____	\$0.00
3	Other (brief description) _____	\$0.00
4	Other (brief description) _____	\$0.00
5	Other (brief description) _____	\$0.00
6	Total Receipts (add lines 1-5)	\$ 0.00

DISBURSEMENTS (Provide Brief Description):

7	Bank Charges _____	\$0.00
8	Meetings _____	\$0.00
9	Outreach (radio, newspaper, mailings) _____	\$0.00
10	Utilities _____	\$0.00
11	Other (brief description) _____	\$0.00
12	Other (brief description) _____	\$0.00
13	Total Disbursements (add lines 7-12)	\$ 0.00
14	Change in Net Assets (Line 6 minus line 13)	\$ 0.00
15	Net Assets at Beginning of the Year (taken from previous year's report, Form A, line 11)	\$4,194.55
16	Net Assets (deficit) at End of Year (Add lines 14 and 15) - This line should match Form A, line 11.	\$4,252.05